



**CITY OF SUNNYVALE  
CALIFORNIA**

**BLANKET ORDER NO     DRAFT**

<b>ORDERED FROM</b> 01459-001  SOFTWARE SPECTRUM INC 22721 E MISSION STREET LIBERTY LAKE WA 99019  800-815-6712 X2202	ORDER DATE 08/11/2004	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 08/11/2004	
	END DATE 08/10/2007	
	BID/RFQ NO	
<b>DELIVER TO</b> INFORMATION TECHNOLOGY 650 WEST OLIVE AVENUE SUNNYVALE CA 94086	FOB	FREIGHT CHARGES
	DESTINATION	
	PAYMENT TERMS NET 30	REQUISITIONER MARILYN CRANE X7557
	PR NO 04-142	CHARGE/OBJ CODE(S)
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		021600-5055
		THIS ORDER SUPERSEDES PO NO

**DESCRIPTION**

Blanket order to provide Windows operating system and office suite software licenses to upgrade desktop and laptop computers as required by Sunnyvale Information Technology, Customer Account #238079, for a three year period

All orders shall be placed by authorized ITD staff ONLY:  
Marilyn Crane, Binh Lu, Ernie DeFrenchi and Catlin Braucht.

Pricing shall be based on MicroSoft Select Enrollment Number 3904906, dated 01/17/2003.

Deliveries shall be made to City facilities ONLY.

All invoices shall reference this purchase order number.

Approved by City Council 8/10/2004.

**BUYER**

Dreama Howard    Phone (408) 730-7396    Fax (408) 730-7710    ▼